

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-04-2011 to 31-05-2011 of the Telephone No.23415237 installed in the residence of Joint Secretary to Government (LJ), Municipal Administration and Urban Development Department – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 756

Dated:18 -06-2011.  
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, A/c. No.9000579443, bill No.104060000, dated 05-06-2011.

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**ORDER:**

Sanction is accorded for payment of Rs.623/- (Rupees Six hundred and twenty three only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of Telephone bill for the period from 1-04-2011 to 31-05-2011 of the Telephone No.23415237 installed in the residence of the Joint Secretary to Government (LJ), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.